# Invoice

| | |
|---|---|
| Invoice Number | 6855 |
| Invoice Date | March 16, 2023 |
| Due Date | March 31, 2023 |
| **Total Due** | **$441.00** |

**From:**
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

**To:**
King's Energy Group
ap@kingsenergygroup.com

Paid

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 60 | Sewing of Kings Energy on L.M.F.A caps for sponsorship | $7.00 | 0.00% | $420.00 |

| | |
|---|---|
| Sub Total | $420.00 |
| GST #775979693 | $21.00 |
| **Total Due** | **$441.00** |

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136 Lloydminster, AB T9V 3C4********

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

# Invoice

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

Thanks for choosing Pear Media Inc.